



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,863,132.63	1,145,253.04	1,717,879.59	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
Quality Educator (01-3111)				
ENTITLEMENT	423,191.08	169,276.44	253,914.64	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
At Risk Student (01-3112)				
ENTITLEMENT	144,067.66	57,627.08	86,440.58	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
Indian Education for All (01-3113)				
ENTITLEMENT	26,968.80	10,787.52	16,181.28	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	240,800.00	96,320.00	144,480.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
Special Education (01-3115)				
ENTITLEMENT	536,569.42	214,627.76	321,941.66	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:19 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2007-08
December Payment

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18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	175,320.30	70,128.12	105,192.18	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
This Month's Payment for District				441,004.99

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,674,759.03	669,903.60	1,004,855.43	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
Quality Educator (01-3111)				
ENTITLEMENT	168,892.68	67,557.08	101,335.60	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
At Risk Student (01-3112)				
ENTITLEMENT	31,600.41	12,640.16	18,960.25	3,160.04
This Month's Payment - sent to Glacier County				3,160.04

* Entitlement has been recalculated

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12/17/2007 9:53:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,546.00	5,018.40	7,527.60	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,400.00	47,760.00	71,640.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
Special Education (01-3115)				
ENTITLEMENT	218,741.05	87,496.44	131,244.61	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

* Entitlement has been recalculated

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12/17/2007 9:53:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

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18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,247,566.90	499,026.76	748,540.14	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
Quality Educator (01-3111)				
ENTITLEMENT	155,488.74	62,195.48	93,293.26	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
At Risk Student (01-3112)				
ENTITLEMENT	36,550.45	14,620.20	21,930.25	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
Indian Education for All (01-3113)				
ENTITLEMENT	11,464.80	4,585.92	6,878.88	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,800.00	15,920.00	23,880.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
Special Education (01-3115)				
ENTITLEMENT	178,294.08	71,317.64	106,976.44	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

* Entitlement has been recalculated

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12/17/2007 9:53:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	94,403.24	37,761.28	56,641.96	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,244.29	344,497.72	516,746.57	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
Quality Educator (01-3111)				
ENTITLEMENT	75,256.37	30,102.56	45,153.81	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
At Risk Student (01-3112)				
ENTITLEMENT	9,517.43	3,806.96	5,710.47	951.74
This Month's Payment - sent to Glacier County				951.74

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,956.80	2,382.72	3,574.08	595.68
This Month's Payment - sent to Glacier County				595.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	7,440.00	11,160.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	41,843.30	16,737.32	25,105.98	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	85,189.17	34,075.68	51,113.49	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
Quality Educator (01-3111)				
ENTITLEMENT	15,447.17	6,178.88	9,268.29	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
At Risk Student (01-3112)				
ENTITLEMENT	3,878.49	1,551.40	2,327.09	387.85
This Month's Payment - sent to Glacier County				387.85
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	301.92	452.88	75.48
This Month's Payment - sent to Glacier County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	2,400.00	3,600.00	600.00
This Month's Payment - sent to Glacier County				600.00
Special Education (01-3115)				
ENTITLEMENT	14,612.23	5,844.88	8,767.35	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				15,959.74

1222 Mountain View Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	74,970.30	29,988.12	44,982.18	7,497.03
This Month's Payment - sent to Glacier County				7,497.03
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Glacier County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	261.12	391.68	65.28
This Month's Payment - sent to Glacier County				65.28

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,604.48	1,841.80	2,762.68	460.45
This Month's Payment - sent to Glacier County				460.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Glacier County				3,371.54
This Month's Payment for District				12,001.50

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,806,862.32	2,722,744.92	4,084,117.40	680,686.23	680,686.23
Quality Educator (01-3111)					
ENTITLEMENT	844,348.04	337,739.24	506,608.80	84,434.81	84,434.81
At Risk Student (01-3112)					
ENTITLEMENT	225,614.44	90,245.80	135,368.64	22,561.45	22,561.45
Indian Education for All (01-3113)					
ENTITLEMENT	58,344.00	23,337.60	35,006.40	5,834.40	5,834.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	424,600.00	169,840.00	254,760.00	42,460.00	42,460.00



Payment Report
FY2007-08
December Payment

*****Final*****

18

GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0

County ANB: EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	994,664.56	397,865.84	596,798.72	99,466.46	
					99,466.46
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	404,585.33	161,834.16	242,751.17	40,458.54	
					40,458.54
Elementary Payment					645,323.05
High School Payment					330,578.84
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					975,901.89